

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  195388	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  07/03/2024
NAME OF PROVIDER OR SUPPLIER  Legacy Nursing and Rehabilitation of Franklin		STREET ADDRESS, CITY, STATE, ZIP CODE  1907 Chinaberry Street Franklin, LA 70538	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41876</b></p> <p>Based on record reviews and interviews, the facility failed to:</p> <ol style="list-style-type: none"> <li>1. Ensure a registered nurse assessed a resident's left heel diabetic ulcer (a wound caused by complications of high blood sugar) initially to deem the diabetic ulcer stable and predictable prior to the delegation of care to a licensed practical nurse (Resident #1); and,</li> <li>2. Ensure a weekly assessment was completed for a resident's left heel diabetic ulcer (Resident #1).</li> </ol> <p>This deficient practice was identified for 1 (Resident #1) of 3 (Resident #1, Resident #2, and Resident #3) sampled residents investigated.</p> <p>Findings:</p> <ol style="list-style-type: none"> <li>1.</li> </ol> <p>Review of the Louisiana State Board of Nursing's Declaratory Statement Scope of Practice for Registered Nurses for Wound Care Management adopted 02/10/1999 revealed, in part, the registered nurse may delegate to a licensed practical nurse wound care interventions in any situation when the registered nurse has deemed the patient's status is stable, the intervention is based on a relatively fixed and limited body of scientific knowledge, can be performed by following a defined nursing procedure with minimal alteration, responses of the individual to the nursing care are predictable and changes in the patient's clinical condition are predictable.</p> <p>Review of Resident #1's record revealed, in part, Resident #1 was admitted to the facility on [DATE].</p> <p>Review of Resident #1's Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 05/16/2024 revealed, in part, Resident #1 had a diabetic foot ulcer.</p> <p>Review of Resident #1's nurse's note dated 05/14/2024 at 3:27 p.m. revealed, in part, Resident #1's left foot diabetic ulcer was assessed and measured by S3Former Wound Care Licensed Practical Nurse (WCLPN).</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of Resident #1's Skin and Wound Evaluation dated 05/14/2024 at 4:27 p.m. revealed, in part, Resident #1's left heel diabetic ulcer was assessed and measured by S3Former WCLPN.</p> <p>There was no documented evidence and the facility was unable to present any documented evidence Resident #1's left heel diabetic ulcer was initially assessed by a registered nurse to deem Resident #1's left heel diabetic ulcer stable and predictable prior to delegating care to a licensed practical nurse.</p> <p>Review of Resident #1's record revealed, in part, Resident #1 was readmitted to the facility on [DATE].</p> <p>Review of Resident #1's MDS with an ARD of 06/13/2024 revealed, in part, Resident #1 had a diabetic foot ulcer.</p> <p>Review of Resident #1's Skin and Wound Evaluation dated 06/11/2024 at 4:37 p.m. revealed, in part, Resident #1's left heel diabetic ulcer was assessed and measured by S2WCLPN.</p> <p>There was no documented evidence and the facility was unable to present any documented evidence Resident #1's left heel diabetic ulcer was initially assessed by a registered nurse to deem Resident #1's left heel diabetic ulcer stable and predictable prior to delegating care to a licensed practical nurse.</p> <p>In an interview on 07/03/2024 at 2:24 p.m., S1Director of Nursing (DON) confirmed there was no documented evidence that a registered nurse assessed Resident #1's left heel diabetic ulcer wound upon admit or readmission to deemed the wound stable and predictable in order the care to be delegated to a licensed practical nurse.</p> <p>2.</p> <p>Review of the facility's undated Skin/Wound Documentation Policy and Procedure revealed, in part, skin and wounds will be documented upon admission, readmission, weekly and as needed.</p> <p>Review of Resident #1's record revealed, in part, Resident #1 was admitted to the facility on [DATE].</p> <p>Review of Resident #1's Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 05/16/2024 revealed, in part, Resident #1 had a diabetic foot ulcer.</p> <p>Review of Resident #1's Skin and Wound Evaluation dated 05/15/2024 at 8:50 a.m. revealed, in part, Resident #1 had a left heel diabetic ulcer present on admission to the facility.</p> <p>Review of Resident #1's record revealed no documented evidence, and the facility presented no documented evidence wound assessments had been completed for the weeks of 05/19/2024 through 05/25/2024 and 05/26/2024 through 06/01/2024.</p> <p>Review of Resident #1's record revealed, in part, Resident #1 was readmitted to the facility on [DATE].</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of Resident #1's MDS with an ARD of 06/13/2024 revealed, in part, Resident #1 had a diabetic foot ulcer.</p> <p>Review of Resident #1's Skin and Wound Evaluation dated 06/11/2024 at 4:38 p.m. revealed, in part, Resident #1 had a left heel diabetic ulcer present on readmission to the facility.</p> <p>Review of Resident #1's record revealed no documented evidence, and the facility presented to documented evidence wound assessments had been completed for the week of 06/16/2024 through 06/22/2024 and 06/23/2024 through 06/29/2024.</p> <p>In an interview on 07/01/2024 at 2:50 p.m., S1DON confirmed wound assessments should be completed for all wounds at least weekly. S1DON further confirmed there was no documented evidence Resident #1's left heel diabetic ulcer was assessed weekly during the above mentioned time frames. S1DON confirmed Resident #1's left heel diabetic ulcer should have had weekly assessments.</p> <p>In an interview on 07/01/2024 at 3:18 p.m., S3Former WCLPN confirmed wound assessments should be completed weekly for all wounds.</p> <p>In an interview on 07/02/2024 at 10:02 a.m., S2WCLPN confirmed wound assessments should be completed weekly.</p>

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide appropriate pressure ulcer care and prevent new ulcers from developing.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41876</b></p> <p>Based on record reviews and interviews, the facility failed to:</p> <ol style="list-style-type: none"> <li>1. Ensure a registered nurse assessed a resident's Stage III (wound caused by pressure that extends into the fat tissue) sacral pressure ulcer initially to deem the pressure ulcer stable and predictable prior to the delegation of care to a licensed practical nurse (Resident #1); and,</li> <li>2. Ensure weekly assessment was completed for a resident's Stage III sacral pressure ulcer (Resident #1).</li> </ol> <p>This deficient practice was identified for 1 (Resident #1) of 3 (Resident #1, Resident #2, and Resident #3) sampled residents investigated.</p> <p>Findings:</p> <ol style="list-style-type: none"> <li>1.</li> </ol> <p>Review of the Louisiana State Board of Nursing's Declaratory Statement Scope of Practice for Registered Nurses for Wound Care Management adopted 02/10/1999 revealed, in part, the registered nurse may delegate to a licensed practical nurse wound care interventions in any situation when the registered nurse has deemed the patient's status is stable, the intervention is based on a relatively fixed and limited body of scientific knowledge, can be performed by following a defined nursing procedure with minimal alteration, responses of the individual to the nursing care are predictable and changes in the patient's clinical condition are predictable.</p> <p>Review of Resident #1's record revealed, in part, Resident #1 was admitted to the facility on [DATE].</p> <p>Review of Resident #1's Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 05/16/2024 revealed, in part, Resident #1 was admitted with a Stage III pressure ulcer.</p> <p>Review of Resident #1's nurse's note dated 05/15/2024 at 7:50 a.m. revealed, in part, Resident #1's Stage III sacral pressure ulcer was present on admission to the facility and was assessed and measured by S3Former Wound Care Licensed Practical Nurse (WCLPN).</p> <p>Review of Resident #1's Skin and Wound Evaluation dated 05/15/2024 at 8:50 a.m. revealed, in part, Resident #1's Stage III sacral pressure ulcer was assessed and measured by S3Former WCLPN.</p> <p>There was no documented evidence and the facility was unable to present any documented evidence Resident #1's Stage III sacral pressure ulcer was initially assessed by a registered nurse to deem Resident #1's Stage III sacral pressure ulcer stable and predictable prior to delegating care to a licensed practical nurse.</p> <p>Review of Resident #1's record revealed, in part, Resident #1 was readmitted to the facility on [DATE].</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of Resident #1's MDS with an ARD of 06/13/2024 revealed, in part, Resident #1 was readmitted to the facility with a Stage III pressure ulcer.</p> <p>Review of Resident #1's Skin and Wound Evaluation dated 06/11/2024 at 4:38 p.m. revealed, in part, Resident #1's Stage III sacral pressure ulcer was assessed and measured by S2Wound Care Licensed Practical Nurse (WCLPN).</p> <p>There was no documented evidence and the facility was unable to present any documented evidence Resident #1's Stage III sacral pressure ulcer was initially assessed by a registered nurse to deem Resident #1's Stage III sacral pressure ulcer was stable and predictable prior to delegating care to a licensed practical nurse.</p> <p>In an interview on 07/03/2024 at 2:24 p.m., S1Director of Nursing (DON) confirmed there was no documented evidence that a registered nurse assessed Resident #1's Stage III sacral pressure ulcer wound upon admission or readmission to deem the wound stable and predictable in order for the care to be delegated to a licensed practical nurse.</p> <p>2.</p> <p>Review of the facility's undated Skin/Wound Documentation Policy and Procedure revealed, in part, skin and wounds will be documented upon admission, readmission, weekly and as needed.</p> <p>Review of Resident #1's record revealed, in part, Resident #1 was admitted to the facility on [DATE].</p> <p>Review of Resident #1's Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 05/16/2024 revealed, in part, Resident #1 was admitted with a Stage III pressure ulcer.</p> <p>Review of Resident #1's Skin and Wound Evaluation dated 05/15/2024 at 8:50 a.m. revealed, in part, Resident #1 had a Stage III sacral pressure ulcer present upon admission to the facility.</p> <p>Review of Resident #1's record revealed no documented evidence, and the facility was unable to present any documented evidence assessments had been completed for Resident #1's Stage III sacral pressure ulcer for the weeks of 05/19/2024 through 05/25/2024, and 05/26/2024 and 06/01/2024.</p> <p>Review of Resident #1's record revealed, in part, Resident #1 was readmitted to the facility on [DATE].</p> <p>Review of Resident #1's MDS with an ARD of 06/13/2024 revealed, in part, Resident #1 was readmitted to the facility with a Stage III pressure ulcer.</p> <p>Review of Resident #1's Skin and Wound Evaluation dated 06/11/2024 at 4:38 p.m. revealed, in part, Resident #1 had a Stage III sacral pressure ulcer present on readmission to the facility.</p> <p>Review of Resident #1's record revealed no documented evidence and the facility was unable to present any documented evidence assessments had been completed for Resident #1's Stage III sacral pressure ulcer for the weeks of 06/16/2024 through 06/22/2024 and 06/23/2024 and 06/29/2024.</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>In an interview on 07/01/2024 at 2:50 p.m., S1DON confirmed wound assessments should be completed for all wounds at least weekly. S1DON further confirmed there was no documented evidence Resident #1's Stage III sacral pressure ulcer was assessed weekly on the above mentioned time frames. S1DON stated Resident #1's Stage III sacral pressure ulcer should have had weekly assessments.</p> <p>In an interview on 07/01/2024 at 3:18 p.m., S3Former WCLPN confirmed wound assessments should be completed weekly for all wounds.</p> <p>In an interview on 07/02/2024 at 10:02 a.m., S2WCLPN stated wound assessments should be completed weekly.</p>

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<p>F 0770</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide timely, quality laboratory services/tests to meet the needs of residents.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41876</b></p> <p>Based on record review and interview, the facility failed to ensure a resident's laboratory tests were completed as ordered by the physician for 1 (Resident #3) of 3 (Resident #1, Resident #2, and Resident #3) sampled residents investigated.</p> <p>Findings:</p> <p>Review of Resident #3's record revealed, in part, an admitted [DATE].</p> <p>Review of Resident #3's Minimum Data Set with an Assessment Reference Date of 06/04/2024 revealed, in part, Resident #3 was admitted to the facility with a Stage IV pressure ulcer (a wound caused by pressure that extends below the subcutaneous fat into deep tissues, including muscle, tendons, ligaments and/or bone).</p> <p>Review of Resident #3's July 2024 Physician's Orders revealed, in part, an order with a start date of 04/09/2024 to obtain a Complete Metabolic Panel (CMP) (a blood test that measures several body functions and processes, such as kidney and liver functioning), a Complete Blood Count (CBC) (a blood test that measures the amount of white blood cells, red blood cells, and platelets), and a Prealbumin level (a blood test that measures the amount of protein in the dietary intake) every month until Resident #3's Stage IV sacral pressure ulcer was healed.</p> <p>Review of Resident #3's record revealed no documented evidence, and the facility was unable to present any documented evidence Resident #3's Prealbumin laboratory test was completed as ordered by the physician in May 2024.</p> <p>Review of Resident #3's record revealed no documented evidence, and the facility was unable to present any documented evidence Resident #3's CMP, CBC and Prealbumin laboratory tests were completed as ordered by the physician in June 2024.</p> <p>In an interview on 07/03/2024 at 10:54 a.m., S1Director of Nursing confirmed Resident #3 did not have laboratory tests completed as ordered by the physician.</p>